

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
BUESCHER, DEAN E.	§	Case No. 09-42926 BTR
BUESCHER, SHERRY R.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

- Payments made under an interim disbursement
- Administrative expenses
- Bank service fees
- Other payments to creditors
- Non-estate funds paid to 3rd Parties
- Exemptions paid to the debtor
- Other payments to the debtor

Leaving a balance on hand of¹ \$

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-42926 BTR Judge: BRENDA T. RHOADES
Case Name: BUESCHER, DEAN E.
BUESCHER, SHERRY R.
For Period Ending: 01/06/15

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/18/09 (f)
341(a) Meeting Date: 10/16/09
Claims Bar Date: 05/10/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Homestead, 2000 Willow Bend, Plano, TX 75093 Debtor Claimed Exemption	4,523,573.00	0.00		0.00	FA
2. First Bank Checking	50.00	0.00		0.00	FA
3. First Bank Savings	100.00	0.00		0.00	FA
4. Fidelity Bank Checking	200.00	0.00		0.00	FA
5. Household Goods Debtor Claimed Exemption	15,935.00	0.00		0.00	FA
6. Books/Collectibles Debtor Claimed Exemption	7,220.00	0.00		0.00	FA
7. Wearing Apparel Debtor Claimed Exemption	400.00	0.00		0.00	FA
8. Jewelry Debtor Claimed Exemption	7,150.00	0.00		0.00	FA
9. Hobby Equipment Debtor Claimed Exemption	1,950.00	0.00		0.00	FA
10. Pacific Life Debtor Claimed Exemption	50,000.00	0.00		0.00	FA
11. Stonebridge Term insurance Debtor Claimed Exemption	0.00	0.00		0.00	FA
12. Banker's Term insurance Debtor Claimed Exemption	0.00	0.00		0.00	FA
13. Transamerica Term insurance Debtor Claimed Exemption	0.00	0.00		0.00	FA
14. Majic Fingers Debtor Claimed Exemption	0.00	0.00		0.00	FA
15. US Dairy	0.00	0.00		0.00	FA

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed Exemption					
16. Buescher Interests, LLC	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
17. Choice Insurance	0.00	0.00		0.00	FA
Debtor Claimed Exemption					
18. Randy O'Gorman - \$28,000.00 (not collectible)	0.00	0.00		0.00	FA
19. Cooper Aer. Memberships (Debtor abandons)	1,500.00	0.00		0.00	FA
20. Glen Eagles Country Club (subject to outstanding d	0.00	0.00		0.00	FA
21. 2 TPC @ Craig Ranch (Debtor abandons)	0.00	0.00		0.00	FA
22. 2003 Mercedes SL	29,000.00	0.00		0.00	FA
Debtor Claimed Exemption					
23. 1997 Smoker Trailer	250.00	0.00		0.00	FA
Debtor Claimed Exemption					
24. Dirt Bike	250.00	0.00		0.00	FA
Debtor Claimed Exemption					
25. 2004 Malibu 22 Wakesetter	25,000.00	0.00		0.00	FA
26. Five dogs	10.00	0.00		0.00	FA
Debtor Claimed Exemption					
27. Parrot	50.00	0.00		0.00	FA
Debtor Claimed Exemption					
28. Settlement on Homestead and Personal Property (u)	0.00	40,000.00		40,000.00	FA
29. Cash Register (u)	0.00	750.00		750.00	FA
30. Lewisville Storage Facility Contents Agreement (u)	0.00	2,000.00		2,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.35	Unknown

Gross Value of Remaining Assets

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

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Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 09/18/09 (f)
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$4,662,638.00	\$42,750.00		\$42,750.35	\$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/11 Current Projected Date of Final Report (TFR): 01/15/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42926 -BTR
 Case Name: BUESCHER, DEAN E.
 BUESCHER, SHERRY R.
 Taxpayer ID No: *****2412
 For Period Ending: 01/06/15

Trustee Name: Mark A. Weisbart
 Bank Name: First National Bank of Vinita
 Account Number / CD #: *****1253 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/08/12		Trsf In From Union Bank of Californ	INITIAL WIRE TRANSFER IN	9999-000	26,669.23		26,669.23
08/13/12	28	Sherry Buescher	Settlement Payment	1229-000	750.00		27,419.23
09/10/12	28	Howard Buescher	Settlement Payment	1229-000	10,000.00		37,419.23
09/10/12	28	Sherry Buescher	Settlement Payment - Final	1229-000	2,500.00		39,919.23
03/18/13	010001	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Accountant Fees and Expenses			1,120.00	38,799.23
			Fees 1,000.00	3410-000			
			Expenses 120.00	3420-000			
07/16/13	29	Peck Commercial Ltd	Sale of Cash Register	1229-000	750.00		39,549.23
10/21/13	30	Harold Peck	Lewisville Storage Items per Agmt	1229-000	2,000.00		41,549.23

COLUMN TOTALS	42,669.23	1,120.00	41,549.23
Less: Bank Transfers/CD's	26,669.23	0.00	
Subtotal	16,000.00	1,120.00	
Less: Payments to Debtors		0.00	
Net	16,000.00	1,120.00	

Page Subtotals 42,669.23 1,120.00

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42926 -BTR
Case Name: BUESCHER, DEAN E.
BUESCHER, SHERRY R.
Taxpayer ID No: *****2412
For Period Ending: 01/06/15

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****9514 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/22/10	28	Sherry Warren-Buescher	Initial Payment on Settlement	1229-000	5,000.00		5,000.00
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.04		5,000.04
12/03/10	28	Sherry Buescher	Settlement Payment - December	1229-000	1,500.00		6,500.04
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	0.24		6,500.28
01/19/11	28	Sherry Buescher	Settlement Payment - January	1229-000	1,500.00		8,000.28
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	0.07		8,000.35
02/11/11	28	Sherry Buescher	Settlement Payment - February	1229-000	1,500.00		9,500.35
03/21/11	28	Sherry Buescher	Settlement Payment - March	1229-000	1,500.00		11,000.35
04/21/11	28	Sherry Buescher	Settlement Payment - April	1229-000	1,500.00		12,500.35
05/26/11	28	Sherry Buescher	Settlement Payment - May	1229-000	1,500.00		14,000.35
06/29/11	28	Sherry Buescher	Settlement Payment - June	1229-000	1,500.00		15,500.35
08/09/11	28	Sherry Buescher	Settlement Payment - July	1229-000	1,500.00		17,000.35
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		39.33	16,961.02
09/29/11	28	Sherry Warren-Buescher	Settlement Payment - August	1229-000	1,500.00		18,461.02
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		41.79	18,419.23
10/26/11	28	Sherry Buescher	Settlement Payment - September	1229-000	1,500.00		19,919.23
12/02/11	28	Sherry Buescher	Settlement Payment - October	1229-000	1,500.00		21,419.23
01/04/12	28	Sherry Buescher	Settlement Payment - November	1229-000	1,500.00		22,919.23
03/01/12	28	Sherry Buescher	Settlement Payment - December	1229-000	1,500.00		24,419.23
04/05/12	28	Sherry Buescher	Settlement Payment - January	1229-000	1,500.00		25,919.23
07/31/12	28	Sherry Buescher	Settlement Payment	1229-000	750.00		26,669.23
08/08/12		Trsf To First National Bank of Vini	FINAL TRANSFER	9999-000		26,669.23	0.00

Page Subtotals 26,750.35 26,750.35

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-42926 -BTR
 Case Name: BUESCHER, DEAN E.
 BUESCHER, SHERRY R.
 Taxpayer ID No: *****2412
 For Period Ending: 01/06/15

Trustee Name: Mark A. Weisbart
 Bank Name: Union Bank of California
 Account Number / CD #: *****9514 Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		26,750.35	26,750.35	0.00
			Less: Bank Transfers/CD's		0.00	26,669.23	
			Subtotal		26,750.35	81.12	
			Less: Payments to Debtors			0.00	
			Net		26,750.35	81.12	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Checking Account - *****1253		16,000.00	1,120.00	41,549.23
			Checking Account - *****9514		26,750.35	81.12	0.00
					42,750.35	1,201.12	41,549.23
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 06, 2015

Case Number: 09-42926
Debtor Name: BUESCHER, DEAN E.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 3410-00	Mulloy & Co 530 East Corporate Drive, Suite 100 Lewisville, TX 75057	Administrative		\$0.00	\$1,120.00	\$1,120.00
001 3110-00	Mark Weisbart 12770 Coit Road Dallas, TX 75251	Administrative		\$0.00	\$24,727.47	\$24,727.47
000016 040 5800-00	Dallas County c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201	Priority		\$0.00	\$7,952.64	\$0.00
000017 040 5800-00	Collin County Tax Collector Gay, McCall, Isaacks, et al 777 E. 15th St. Plano, TX 75074	Priority		\$0.00	\$91,898.64	\$0.00
000018 040 5800-00	Frisco ISD Gay, McCall, Isaacks, et al 777 East 15th St. Plano, TX 75074	Priority		\$0.00	\$2,876.13	\$0.00
000027A 040 5800-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Priority		\$0.00	\$44,406.75	\$44,406.75
000039 040 5800-00	City of Frisco c/o Laurie Spindler Huffman Linebarger Goggan Blair & Sampson,LLP 2777 N. Stemmons Freeway, Suite 1000 Dallas, TX 75207	Priority		\$0.00	\$953.99	\$0.00
000001 050 4110-00	Propel Financial Services, LLC c/o John Lane & Associates 8526 N. New Braunfels Avenue San Antonio, TX 78217	Secured		\$109,813.77	\$108,939.41	\$0.00
000006 050 4210-00	Best Texas Plumbing P.O. Box 162473 Ft. Worth, Texas 76161	Priority		\$0.00	\$7,231.82	\$0.00
000012 050 4300-00	Fashion Glass and Mirror P.O. Box 310 DeSoto, Texas 75123-0310	Secured		\$0.00	\$10,161.39	\$0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 06, 2015

Case Number: 09-42926
Debtor Name: BUESCHER, DEAN E.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000015 050 4210-00	Chandler Cabinets, Inc. c/o Neil L. Durrance, 1108 North Locust Denton, TX 76201	Secured		\$0.00	\$145,767.15	\$0.00
000025 050 4120-00	Paulette Greenridge c/o P.G. Legg P.O. Box 181464 Dallas, Texas 75218	Secured		\$0.00	\$3,668.00	\$0.00
000026 050 4210-00	Neighborhood Credit Union 641 Yorktown Dallas, TX 75222-4444	Secured		\$45,000.00	\$38,595.24	\$0.00
000040 050 4110-00	Willowbend Country HOA Excel Ass. Mgt. Processing Cntr. P.O. Box 62193 Phoenix, AZ 85082-2193	Secured		\$1,600.00	\$1,600.00	\$0.00
000002 070 7100-00	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$0.00	\$13,295.70	\$13,295.70
000003 070 7100-00	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$0.00	\$1,180.06	\$1,180.06
000004 070 7100-00	Discover Bank Dfs Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Unsecured		\$4,500.00	\$4,572.03	\$4,572.03
000005 070 7100-00	CANDICA L.L.C. C O WEINSTEIN AND RILEY, PS 2001 WESTERN AVENUE, STE 400 SEATTLE, WA 98121	Unsecured		\$0.00	\$16,167.49	\$16,167.49
000007 070 7100-00	Constellation Homebuilder Systems, Inc. 11241 Willows Road, Ste. 320 Redmond, WA 98052	Unsecured		\$24,356.25	\$48,708.00	\$0.00
000008 070 7100-00	TROCK Commerical Roofing Co. 1291 Gold Club Drive Lantana, TX 76226	Unsecured		\$0.00	\$38,321.51	\$38,321.51
000009 070 7100-00	Bug Free Backyards/Wayne Dodrill 2518 Brentwood Dr. Frisco, TX 75034	Unsecured		\$840.29	\$3,291.88	\$3,291.88

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 06, 2015

Case Number: 09-42926
Debtor Name: BUESCHER, DEAN E.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000010 070 7100-00	Edgar Wynne P.O. Box 294334 Lewisville, Texas 75029	Unsecured		\$903.00	\$3,865.00	\$3,865.00
000011 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$0.00	\$35,173.13	\$35,173.13
000013 070 7100-00	City of Saginaw P.O. Box 79070 Saginaw, Texas 76179	Unsecured		\$0.00	\$1,073.84	\$0.00
000014 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$0.00	\$13,263.08	\$0.00
000019 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$0.00	\$5,708.76	\$5,708.76
000020 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured		\$0.00	\$13,263.08	\$13,263.08
000021 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$400.40	\$400.40
000022 070 7100-00	Darren S. Coakwell 11103 W. Corsicana Drive Frisco, Texas 75035	Unsecured		\$4,687.50	\$77,959.56	\$0.00
000023 070 7100-00	Glen Eagles Country Club 5401 W. Park Blvd. Plano, TX 75093	Unsecured		\$3,071.15	\$3,071.15	\$3,071.15
000024 070 7100-00	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701	Unsecured		\$0.00	\$2,080.46	\$2,080.46
000027B 070 7100-00	Internal Revenue Service Department of the Treasury PO Box 21126 Philadelphia, PA 19114	Unsecured		\$0.00	\$32,918.70	\$32,918.70
000028 070 7100-00	Chase Bank USA, N.A. c/o Creditors Bankruptcy Service P O Box 740933 Dallas, Tx 75374	Unsecured		\$0.00	\$694.36	\$694.36

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 06, 2015

Case Number: 09-42926
Debtor Name: BUESCHER, DEAN E.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000029 070 7100-00	Sherwin Williams 2125 North Riverside Ft. Worth, Texas 76111	Unsecured		\$0.00	\$6,736.05	\$0.00
000030 070 7100-00	Law Office of Van Shaw 2723 Fairmount Dallas, Tx. 75201	Unsecured		\$0.00	\$39,740.61	\$39,740.61
000031 070 7100-00	Progressive Lighting P.O. Box 999 Braselton, GA 30517-0017	Unsecured		\$12,715.10	\$11,273.22	\$0.00
000032 070 7100-00	Natural Selections, LLC 2525 Tarpley Road, Ste. 120 Carrollton, Texas 75006	Unsecured		\$7,582.91	\$8,367.91	\$0.00
000033 070 7100-00	Compudata Products P.O. Box 59109 Dallas, Texas 75229-1109	Unsecured		\$8.21	\$910.38	\$0.00
000034 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$0.00	\$29,294.93	\$29,294.93
000035 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$0.00	\$42,165.55	\$42,165.55
000036 070 7100-00	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$0.00	\$33,136.87	\$33,136.87
000037 070 7100-00	Imperial Credit Corporation 101 Hudson Street, 34th Floor Jersey City, New Jersey 07302	Unsecured		\$0.00	\$654.15	\$654.15
000038 070 7100-00	Hiersche, Hayward, Drakeley & Urbach, P. 15303 Dallas Parkway, Ste. 700 Addison, TX 75001	Unsecured		\$33,956.05	\$31,028.96	\$31,028.96
000041 070 7100-00	Wachovia Bank, N.A. c/o Kane Russell Coleman & Logan PC Attn: David D. Ritter 1601 Elm Street, Suite 3700 Dallas, Texas 75201	Unsecured		\$0.00	\$139,371.63	\$139,371.63

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: January 06, 2015

Case Number: 09-42926
Debtor Name: BUESCHER, DEAN E.

Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000042 070 7100-00	First United Bank 1700 Redbud Blvd., Ste. 300 McKinney, TX 75069	Unsecured		\$2,500,000.00	\$2,958,185.74	\$2,958,185.74
000043 070 7100-00	Charter Drywall Ft. Worth, Inc. 5063 Martin Luther King Freeway Ft. Worth, Texas 76119	Unsecured		\$16,544.00	\$16,281.00	\$0.00
000044 070 7100-00	Bank of America c/o Richard G. Dafoe Vincent, Lopez, Serafino & Jenevein, PC 1601 Elm Street, Suite 4100 Dallas, TX 75201	Unsecured		\$0.00	\$2,304,458.00	\$2,304,458.00
000045 070 7100-00	Colonial Bank c/o D. Woodard Gleen 2626 Cole Ave., Ste. 510 Dallas, Texas 75204	Unsecured		\$0.00	\$811,742.12	\$811,742.12
000046 080 7200-00	Empire Fabricators, Inc. 1137 Enterprise Drive Pilot Point, Texas 76258-4600	Unsecured		\$31,077.33	\$27,724.11	\$0.00
000047 080 7200-00	Alliance Materials 10501 Alta Vista Keller, Texas 76248	Unsecured		\$14,950.42	\$17,015.00	\$0.00
Case Totals:				\$2,811,605.98	\$7,282,993.05	\$6,634,036.49

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-42926 BTR

Case Name: BUESCHER, DEAN E.

BUESCHER, SHERRY R.

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$
Attorney for Trustee Fees: Mark Weisbart	\$	\$	\$
Attorney for Trustee Expenses: Mark Weisbart	\$	\$	\$
Accountant for Trustee Fees: Mulloy & Co	\$	\$	\$
Accountant for Trustee Expenses: Mulloy & Co	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000027A	Internal Revenue Service	\$ _____	\$ _____	\$ _____

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	American InfoSource LP	\$ _____	\$ _____	\$ _____
000003	Roundup Funding, LLC	\$ _____	\$ _____	\$ _____
000004	Discover Bank	\$ _____	\$ _____	\$ _____
000005	CANDICA L.L.C.	\$ _____	\$ _____	\$ _____
000008	TROCK Commerical Roofing Co.	\$ _____	\$ _____	\$ _____
000009	Bug Free Backyards/Wayne Dodrill	\$ _____	\$ _____	\$ _____
000010	Edgar Wynne	\$ _____	\$ _____	\$ _____
000011	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000019	Chase Bank USA, N.A.	\$	\$	\$
000020	PYOD LLC its successors and assigns as assignee of	\$	\$	\$
000021	American Express Centurion Bank	\$	\$	\$
000023	Glen Eagles Country Club	\$	\$	\$
000024	American Express Centurion Bank	\$	\$	\$
000027B	Internal Revenue Service	\$	\$	\$
000028	Chase Bank USA, N.A.	\$	\$	\$
000030	Law Office of Van Shaw	\$	\$	\$
000034	Fia Card Services, NA/Bank of America	\$	\$	\$
000035	Fia Card Services, NA/Bank of America	\$	\$	\$
000036	Fia Card Services, NA/Bank of America	\$	\$	\$
000037	Imperial Credit Corporation	\$	\$	\$
000038	Hiersche, Hayward, Drakeley & Urbach, P.	\$	\$	\$
000041	Wachovia Bank, N.A.	\$	\$	\$
000042	First United Bank	\$	\$	\$
000044	Bank of America	\$	\$	\$
000045	Colonial Bank	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE